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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021 Case Number: 20-17522 (ABA)

Helen A. Mc Neal 154 Watsons Mill Road Elmer, NJ 08318 Monthly Payment: \$497.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
11/19/2021	\$248.50	12/07/2021	\$248.50	12/17/2021	\$248.50		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HELEN A. MC NEAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$1,225.44	\$3,124.56	\$1,225.44
1	ABC BAIL BONDS, INC.	33	\$6,021.34	\$0.00	\$6,021.34	\$0.00
2	ABC BAIL BONDS C/O MORGAN BORNSTEIN	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,099.92	\$0.00	\$2,099.92	\$0.00
4	DELAWARE DIV OF TAXATION	28	\$0.00	\$0.00	\$0.00	\$0.00
5	FRANK HOERST	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	HYUNDAI CAPITAL AMERICA	24	\$5,620.00	\$0.00	\$5,620.00	\$0.00
8	MDG USA INC	33	\$2,333.07	\$0.00	\$2,333.07	\$0.00
9	MIDFIRST BANK	24	\$6,653.37	\$0.00	\$6,653.37	\$0.00
10	NEW CENTURY	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PROGRESSIVE AUTO INS.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	PURCHASING POWER, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	QVC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SPRINT CORPORATION	33	\$3,916.76	\$0.00	\$3,916.76	\$0.00
15	STATE OF DELAWARE DIV OF REVENUE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	STATE OF NJ-BKCY AND COMPLIANCE	28	\$0.00	\$0.00	\$0.00	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	UBI CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ASHLEY FUNDING SERVICES, LLC	33	\$823.00	\$0.00	\$823.00	\$0.00
22	ASHLEY FUNDING SERVICES, LLC	33	\$60.00	\$0.00	\$60.00	\$0.00
23	ASHLEY FUNDING SERVICES, LLC	33	\$72.69	\$0.00	\$72.69	\$0.00
24	ASHLEY FUNDING SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	NEW CENTURY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF DELAWARE	28	\$2,169.77	\$0.00	\$2,169.77	\$0.00
27	STATE OF NJ-BKCY AND COMPLIANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	STATE OF DELAWARE	33	\$271.50	\$0.00	\$271.50	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	HYUNDAI CAPITAL AMERICA	33	\$9,467.15	\$0.00	\$9,467.15	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2020	8.00	\$0.00
03/01/2021	Paid to Date	\$1,332.00
04/01/2021	51.00	\$497.00
07/01/2025	Projected end of plan	

Total payments received this period: \$745.50

Total paid to creditors this period: \$1,225.44

Undistributed Funds on Hand: \$682.89

Arrearages: \$3,727.50

Attorney: TERRY TUCKER, ESQUIRE